

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
§
VASSIL, ANTHONY § Case No. 09-31570 DRC
VASSIL, JOYOCE §
§
Debtors §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

GINA B. KROL, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 241,440.00 (Without deducting any secured claims)	Assets Exempt: 25,172.00
Total Distributions to Claimants: 1,230.34	Claims Discharged Without Payment: 3,876,069.36
Total Expenses of Administration: 19,722.65	

3) Total gross receipts of \$ 20,952.99 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 20,952.99 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 291,440.00	\$ 24,288.84	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	22,567.95	19,722.65	19,722.65
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	15,000.00	13,344.38	13,344.38	1,230.34
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,988,810.45	1,071,121.10	1,071,121.10	0.00
TOTAL DISBURSEMENTS	\$ 3,295,250.45	\$ 1,131,322.27	\$ 1,104,188.13	\$ 20,952.99

4) This case was originally filed under chapter 7 on 08/27/2009 . The case was pending for 86 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/13/2016 By: /s/GINA B. KROL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TONY'S STEAMERS OF WINFIELD, LTD Husband's 50%	1129-000	19,021.30
SAVINGS BOND Wife's ten savings bonds. Present	1129-000	1,931.32
Interest Earned	1270-000	0.37
TOTAL GROSS RECEIPTS		\$ 20,952.99

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 1 Central Development Corporation 40W115 Campton Crossings Drive Suite A Saint Charles, IL 60175		50,000.00	NA	NA	0.00
	Creditor #: 2 Chase Auto Finance PO Box 9001801 Louisville, KY 40290-1801		12,940.00	NA	NA	0.00
	Creditor #: 3 Ford Motor Credit Co. P.O. Box 239850 Las Vegas, NV 89105-9850		24,250.00	NA	NA	0.00
	Creditor #: 4 Wells Fargo PO Box 5296 Carol Stream, IL 60197-5296		180,000.00	NA	NA	0.00
01	FORD MOTOR CREDIT COMPANY LLC	4210-000	24,250.00	24,288.84	0.00	0.00
TOTAL SECURED CLAIMS			\$ 291,440.00	\$ 24,288.84	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID E. GROCHOCINSKI	2100-000	NA	2,845.30	1,845.30	1,845.30
GINA B. KROL	2100-000	NA	2,845.30	1,000.00	1,000.00
DAVID E. GROCHOCINSKI	2200-000	NA	669.79	669.79	669.79

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
KROL, GINA B.	2200-000	NA	38.80	38.80	38.80
ADAMS LEVINE SURETY BOND AGENCY	2300-000	NA	9.69	9.69	9.69
ADAMS-LEVINE	2300-000	NA	9.54	9.54	9.54
INTERNATIONAL SURETIES, LTD	2300-000	NA	33.04	33.04	33.04
INTERNATIONAL SURETIES, LTD.	2300-000	NA	2.37	2.37	2.37
ASSOCIATED BANK	2600-000	NA	185.07	185.07	185.07
Green Bank	2600-000	NA	591.40	591.40	591.40
The Bank of New York Mellon	2600-000	NA	162.17	162.17	162.17
INNOVALAW PC	3210-000	NA	10,353.25	10,353.25	10,353.25
INNOVALAW PC	3220-000	NA	459.73	459.73	459.73
SCOTT, HOREWITCH, PIDGEON & ABRAMS	3410-000	NA	2,362.50	2,362.50	2,362.50
MAHER VALUATION SERVICE	3991-000	NA	2,000.00	2,000.00	2,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 22,567.95	\$ 19,722.65	\$ 19,722.65

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 1 Illinois Department of Revenue Bankruptcy Sec. Leve. 7-425 100 W. Randolph St. Chicago, IL 60601		0.00	NA	NA	0.00
	Creditor #: 2 IRS P.O. Box 21125 Philadelphia, PA 19114		15,000.00	NA	NA	0.00
28	DEPARTMENT OF TREASURY	5800-000	NA	13,344.38	13,344.38	1,230.34
TOTAL PRIORITY UNSECURED CLAIMS			\$ 15,000.00	\$ 13,344.38	\$ 13,344.38	\$ 1,230.34

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bernstein, Klein & Associates Inc. PO Box 410296 Saint Louis, MO 63141		0.00	NA	NA	0.00
	Creditor #: 1 Allegra Printing and Imaging 460 Windy Point Drive Glendale Heights, IL 60139		1,184.00	NA	NA	0.00
	Creditor #: 1 Allegra Printing and Imaging 460 Windy Point Drive Glendale Heights, IL 60139		1,184.00	NA	NA	0.00
	Creditor #: 10 Bolt Systems 1700 Silver Star Road Orlando, FL 32804		6,292.00	NA	NA	0.00
	Creditor #: 10 Brazcanco Chicago 4331 W. Division St. Chicago, IL 60651		1,833.00	NA	NA	0.00
	Creditor #: 10 Brazcanco Chicago 4331 W. Division St. Chicago, IL 60651		1,833.00	NA	NA	0.00
	Creditor #: 11 Brazcanco Chicago 4331 W. Division St. Chicago, IL 60651		1,833.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 11 Capital One PO Box 6492 Carol Stream, IL 60197		4,118.00	NA	NA	0.00
	Creditor #: 12 Capital One C/O GC Services LTD 6330 Gulfton Houston, TX 77081		3,494.00	NA	NA	0.00
	Creditor #: 12 Capital One C/O GC Services LTD 6330 Gulfton Houston, TX 77081		3,494.00	NA	NA	0.00
	Creditor #: 12 Capital One PO Box 6492 Carol Stream, IL 60197		4,118.00	NA	NA	0.00
	Creditor #: 13 Capital One Bank PO Box 6492 Carol Stream, IL 60197		297.00	NA	NA	0.00
	Creditor #: 13 Capital One C/O GC Services LTD 6330 Gulfton Houston, TX 77081		3,494.00	NA	NA	0.00
	Creditor #: 14 Capital One Bank PO Box 6492 Carol Stream, IL 60197		297.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 14 Carol Stream Chamber of Commerce 150 S. Gary Ave. Carol Stream, IL 60188		120.00	NA	NA	0.00
	Creditor #: 14 Carol Stream Chamber of Commerce 150 S. Gary Ave. Carol Stream, IL 60188		120.00	NA	NA	0.00
	Creditor #: 15 Carol Stream Chamber of Commerce 150 S. Gary Ave. Carol Stream, IL 60188		120.00	NA	NA	0.00
	Creditor #: 15 Central Development Corp. 40W115 Campton Crossing Dr. Suite A Saint Charles, IL 60175		580,000.00	NA	NA	0.00
	Creditor #: 15 Central Development Corp. 40W115 Campton Crossing Dr. Suite A Saint Charles, IL 60175		580,000.00	NA	NA	0.00
	Creditor #: 16 Central Development Corp. 40W115 Campton Crossing Dr. Suite A Saint Charles, IL 60175		580,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 16 Central Dupage Hospital 25 North Winfield Road Winfield, IL 60190		258.00	NA	NA	0.00
	Creditor #: 16 Central Dupage Hospital 25 North Winfield Road Winfield, IL 60190		258.00	NA	NA	0.00
	Creditor #: 17 Central DuPage Hospital 25 North Winfield Road Winfield, IL 60190		191.00	NA	NA	0.00
	Creditor #: 17 Central DuPage Hospital 25 North Winfield Road Winfield, IL 60190		191.00	NA	NA	0.00
	Creditor #: 17 Central Dupage Hospital 25 North Winfield Road Winfield, IL 60190		258.00	NA	NA	0.00
	Creditor #: 18 Central DuPage Hospital 25 North Winfield Road Winfield, IL 60190		191.00	NA	NA	0.00
	Creditor #: 19 Chase Visa PO Box 15298 Wilmington, DE 19850		182.00	NA	NA	0.00
	Creditor #: 19 Citicard PO Box 6000 The Lakes, NV 89163		2,882.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 2 Alpha Baking Co. 36230 Treasury Center Chicago, IL 60694		2,789.00	NA	NA	0.00
	Creditor #: 2 Alpha Baking Co. 36230 Treasury Center Chicago, IL 60694		2,789.00	NA	NA	0.00
	Creditor #: 2 Alpha Baking Co. 36230 Treasury Center Chicago, IL 60694		2,789.00	NA	NA	0.00
	Creditor #: 20 Citicard PO Box 6000 The Lakes, NV 89163		2,882.00	NA	NA	0.00
	Creditor #: 20 Clipper Magazine P.O. Box 610 Mountville, PA 17554		2,362.00	NA	NA	0.00
	Creditor #: 21 Clipper Magazine P.O. Box 610 Mountville, PA 17554		2,362.00	NA	NA	0.00
	Creditor #: 21 ComEd P.O. Box 0001 Chicago, IL 60668- 0001		1,644.00	NA	NA	0.00
	Creditor #: 21 ComEd P.O. Box 0001 Chicago, IL 60668- 0001		1,644.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 22 ComEd P.O. Box 0001 Chicago, IL 60668- 0001		1,644.00	NA	NA	0.00
	Creditor #: 22 Data Wave 1440 N. Kingsbury St. Suite 5 Chicago, IL 60622		9,180.00	NA	NA	0.00
	Creditor #: 22 Data Wave 1440 N. Kingsbury St. Suite 5 Chicago, IL 60622		9,180.00	NA	NA	0.00
	Creditor #: 23 Dell PO Box 81577 Austin, TX 78708		759.00	NA	NA	0.00
	Creditor #: 24 Dell PO Box 81577 Austin, TX 78708		759.00	NA	NA	0.00
	Creditor #: 24 Direct Loans Borrower Services Ctr. POB 5609 Greenville, TX 75403		0.00	NA	NA	0.00
	Creditor #: 25 Dupage Medical Group 1860 Paysphere Circle Chicago, IL 60674		5,029.00	NA	NA	0.00
	Creditor #: 25 Dupage Medical Group 1860 Paysphere Circle Chicago, IL 60674		5,029.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 26 Direct TV PO Box 60036 Los Angeles, CA 90060-0036		1,374.00	NA	NA	0.00
	Creditor #: 26 DuPage Water Conditioning Co. 27W250 North Avenue West West Chicago, IL 60185		120.00	NA	NA	0.00
	Creditor #: 26 DuPage Water Conditioning Co. 27W250 North Avenue West West Chicago, IL 60185		120.00	NA	NA	0.00
	Creditor #: 27 Dupage Medical Group 1860 Paysphere Circle Chicago, IL 60674		5,029.00	NA	NA	0.00
	Creditor #: 27 Encompass Window Cleaning 238 Wren Drive Bloomingdale, IL 60108		460.00	NA	NA	0.00
	Creditor #: 27 Encompass Window Cleaning 238 Wren Drive Bloomingdale, IL 60108		460.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 28 DuPage Water Conditioning Co. 27W250 North Avenue West West Chicago, IL 60185		120.00	NA	NA	0.00
	Creditor #: 28 Examiner Publications, Inc. c/o Andrew M. Carter 127 W. Willow Avenue Wheaton, IL 60187		784.00	NA	NA	0.00
	Creditor #: 28 Examiner Publications, Inc. c/o Andrew M. Carter 127 W. Willow Avenue Wheaton, IL 60187		784.00	NA	NA	0.00
	Creditor #: 29 Encompass Window Cleaning 238 Wren Drive Bloomingdale, IL 60108		460.00	NA	NA	0.00
	Creditor #: 29 Fox Valley Fire and Safety 2730 Pinnacle Drive Elgin, IL 60124		204.50	NA	NA	0.00
	Creditor #: 29 Fox Valley Fire and Safety 2730 Pinnacle Drive Elgin, IL 60124		204.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 3 American Express C/O GC Services LTD. Partnership 6330 Gulfton Houston, TX 77081		1,336.00	NA	NA	0.00
	Creditor #: 3 American Express C/O GC Services LTD. Partnership 6330 Gulfton Houston, TX 77081		1,336.00	NA	NA	0.00
	Creditor #: 30 Examiner Publications, Inc. c/o Andrew M. Carter 127 W. Willow Avenue Wheaton, IL 60187		784.00	NA	NA	0.00
	Creditor #: 30 Gravity Graphics 27W230 Beecher Ave. Winfield, IL 60190		2,059.00	NA	NA	0.00
	Creditor #: 30 Gravity Graphics 27W230 Beecher Ave. Winfield, IL 60190		2,059.00	NA	NA	0.00
	Creditor #: 31 Fox Valley Fire and Safety 2730 Pinnacle Drive Elgin, IL 60124		204.50	NA	NA	0.00
	Creditor #: 31 Greco & Sons 1550 Hecht Road Bartlett, IL 60103		1,437.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 32 Gravity Graphics 27W230 Beecher Ave. Winfield, IL 60190		2,059.00	NA	NA	0.00
	Creditor #: 32 Grove Leasing of Illinois 8704 W. 98th Place Palos Hills, IL 60465		450.00	NA	NA	0.00
	Creditor #: 32 Grove Leasing of Illinois 8704 W. 98th Place Palos Hills, IL 60465		450.00	NA	NA	0.00
	Creditor #: 33 IUNA Student Loan Ashford I Building 6805 Vista Dr. West Des Moines, IA 50266		0.00	NA	NA	0.00
	Creditor #: 33 IUNA Student Loan Ashford I Building 6805 Vista Dr. West Des Moines, IA 50266		0.00	NA	NA	0.00
	Creditor #: 34 Grove Leasing of Illinois 8704 W. 98th Place Palos Hills, IL 60465		450.00	NA	NA	0.00
	Creditor #: 34 J.S. Paluch Co., Inc. 3708 River Road Suite 400 Franklin Park, IL 60131		104.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 34 J.S. Paluch Co., Inc. 3708 River Road Suite 400 Franklin Park, IL 60131		104.00	NA	NA	0.00
	Creditor #: 35 IUNA Student Loan Ashford I Building 6805 Vista Dr. West Des Moines, IA 50266		0.00	NA	NA	0.00
	Creditor #: 35 Janet Vassil 27W213 Geneva Road Winfield, IL 60190		11,000.00	NA	NA	0.00
	Creditor #: 35 Janet Vassil 27W213 Geneva Road Winfield, IL 60190		11,000.00	NA	NA	0.00
	Creditor #: 36 J.S. Paluch Co., Inc. 3708 River Road Suite 400 Franklin Park, IL 60131		104.00	NA	NA	0.00
	Creditor #: 36 JC Penny PO Box 981131 El Paso, TX 79998		220.00	NA	NA	0.00
	Creditor #: 36 JC Penny PO Box 981131 El Paso, TX 79998		220.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 37 Janet Vassil 27W213 Geneva Road Winfield, IL 60190		11,000.00	NA	NA	0.00
	Creditor #: 37 Judge & Dolph, LLC P.O. Box 809180 Chicago, IL 60680-9180		278.00	NA	NA	0.00
	Creditor #: 37 Judge & Dolph, LLC P.O. Box 809180 Chicago, IL 60680-9180		278.00	NA	NA	0.00
	Creditor #: 38 Kohl's PO Box 2983 Bassett, WI 53101		798.00	NA	NA	0.00
	Creditor #: 38 Kohl's PO Box 2983 Bassett, WI 53101		798.00	NA	NA	0.00
	Creditor #: 39 Judge & Dolph, LLC P.O. Box 809180 Chicago, IL 60680-9180		278.00	NA	NA	0.00
	Creditor #: 39 Lawn Doctor C/O Debt Recovery Experts 429B Weber Road #259 Romeoville, IL 60446		371.00	NA	NA	0.00
	Creditor #: 39 Lawn Doctor C/O Debt Recovery Experts 429B Weber Road #259 Romeoville, IL 60446		371.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 4 American Express C/O Law ofcs. of Mitchell N. Kay PC PO Box 2374 Chicago, IL 60680		720.00	NA	NA	0.00
	Creditor #: 4 American Express C/O Law ofcs. of Mitchell N. Kay PC PO Box 2374 Chicago, IL 60680		720.00	NA	NA	0.00
	Creditor #: 40 Kohl's PO Box 2983 Bassett, WI 53101		798.00	NA	NA	0.00
	Creditor #: 40 Mickey's Linen P.O. Box 5789 Villa Park, IL 60181		2,103.00	NA	NA	0.00
	Creditor #: 40 Mickey's Linen P.O. Box 5789 Villa Park, IL 60181		2,103.00	NA	NA	0.00
	Creditor #: 41 Lawn Doctor C/O Debt Recovery Experts 429B Weber Road #259 Romeoville, IL 60446		371.00	NA	NA	0.00
	Creditor #: 41 Mr. Kyung Jae Chung P.O. Box 114 Libertyville, IL 60048		30,214.74	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 41 Mr. Kyung Jae Chung P.O. Box 114 Libertyville, IL 60048		30,214.74	NA	NA	0.00
	Creditor #: 42 Merchants Advance 475 Park Ave. South 16th Floor New York, NY 10016		15,487.00	NA	NA	0.00
	Creditor #: 42 Mulherin Rehfeldt & Varchetto 211 South Wheaton Avenue Suite 200 Wheaton, IL 60187		0.00	NA	NA	0.00
	Creditor #: 42 Mulherin Rehfeldt & Varchetto 211 South Wheaton Avenue Suite 200 Wheaton, IL 60187		0.00	NA	NA	0.00
	Creditor #: 44 Mr. Kyung Jae Chung P.O. Box 114 Libertyville, IL 60048		30,214.74	NA	NA	0.00
	Creditor #: 44 Nelnet Attn: Claims Dept. POB 17460 Denver, CO 80217		0.00	NA	NA	0.00
	Creditor #: 44 Nelnet Attn: Claims Dept. POB 17460 Denver, CO 80217		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 45 Mulherin Rehfeldt & Varchetto 211 South Wheaton Avenue Suite 200 Wheaton, IL 60187		0.00	NA	NA	0.00
	Creditor #: 45 NICOR P.O. Box 416 Aurora, IL 60568		7,085.00	NA	NA	0.00
	Creditor #: 45 NICOR P.O. Box 416 Aurora, IL 60568		7,085.00	NA	NA	0.00
	Creditor #: 46 National City Bank PO Box 3038 Kalamazoo, MI 49003-3038		930.00	NA	NA	0.00
	Creditor #: 46 Paulson Specialties 749 E. Philhower Rd. Beloit, WI 53511		5,851.00	NA	NA	0.00
	Creditor #: 46 Paulson Specialties 749 E. Philhower Rd. Beloit, WI 53511		5,851.00	NA	NA	0.00
	Creditor #: 47 Plunkett's Pest Control 40 NE 52nd Way Fridley, MN 55421-1014		220.00	NA	NA	0.00
	Creditor #: 48 Nelnet Attn: Claims Dept. POB 17460 Denver, CO 80217		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 48 Receivable Managment Services P.O. Box 498 Richfield, OH 44286		0.00	NA	NA	0.00
	Creditor #: 48 Receivable Managment Services P.O. Box 498 Richfield, OH 44286		0.00	NA	NA	0.00
	Creditor #: 49 NICOR P.O. Box 416 Aurora, IL 60568		7,085.00	NA	NA	0.00
	Creditor #: 49 Regal Manufacturing Co. 844 Kay Avenue Addison, IL 60101		1,630.00	NA	NA	0.00
	Creditor #: 49 Regal Manufacturing Co. 844 Kay Avenue Addison, IL 60101		1,630.00	NA	NA	0.00
	Creditor #: 5 AT&T P.O. Box 8100 Aurora, IL 60507		196.00	NA	NA	0.00
	Creditor #: 5 AT&T P.O. Box 8100 Aurora, IL 60507		196.00	NA	NA	0.00
	Creditor #: 5 AT&T P.O. Box 8100 Aurora, IL 60507		196.00	NA	NA	0.00
	Creditor #: 50 Paulson Specialties 749 E. Philhower Rd. Beloit, WI 53511		5,851.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 50 Robert A. McNees & Associates 195 Hiawatha Drive Carol Stream, IL 60188-1774		6,660.00	NA	NA	0.00
	Creditor #: 50 Robert A. McNees & Associates 195 Hiawatha Drive Carol Stream, IL 60188-1774		6,660.00	NA	NA	0.00
	Creditor #: 51 Plunkett's Pest Control 40 NE 52nd Way Fridley, MN 55421-1014		220.00	NA	NA	0.00
	Creditor #: 51 Schweppe & Sons, Inc. 376 W. North Avenue Lombard, IL 60148		29,180.00	NA	NA	0.00
	Creditor #: 51 Schweppe & Sons, Inc. 376 W. North Avenue Lombard, IL 60148		29,180.00	NA	NA	0.00
	Creditor #: 52 RBS World Pay 600 Morgan Falls Road Suite 260 Atlanta, GA 30350		1,067.00	NA	NA	0.00
	Creditor #: 52 Service Chemical and Supply Co. 603C Country Club Drive Bensenville, IL 60106		1,597.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 52 Service Chemical and Supply Co. 603C Country Club Drive Bensenville, IL 60106		1,597.00	NA	NA	0.00
	Creditor #: 53 Receivable Managment Services P.O. Box 498 Richfield, OH 44286		0.00	NA	NA	0.00
	Creditor #: 53 Shade N' Shutter P.O. Box 88028 Carol Stream, IL 60188		4,694.00	NA	NA	0.00
	Creditor #: 53 Shade N' Shutter P.O. Box 88028 Carol Stream, IL 60188		4,694.00	NA	NA	0.00
	Creditor #: 54 Regal Manufacturing Co. 844 Kay Avenue Addison, IL 60101		1,630.00	NA	NA	0.00
	Creditor #: 54 Shirley Renz 46 N. Golfview Ct. Glendale Heights, IL 60139		1,200.00	NA	NA	0.00
	Creditor #: 54 Shirley Renz 46 N. Golfview Ct. Glendale Heights, IL 60139		1,200.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 55 Results One CPA LLC 970 N. Oaklawn Ste. 310 Elmhurst, IL 60126		33,816.00	NA	NA	0.00
	Creditor #: 55 Society Insurance P.O. Box 1029 Fond Du Lac, WI 54936-1029		2,383.00	NA	NA	0.00
	Creditor #: 55 Society Insurance P.O. Box 1029 Fond Du Lac, WI 54936-1029		2,383.00	NA	NA	0.00
	Creditor #: 56 Robert A. McNees & Associates 195 Hiawatha Drive Carol Stream, IL 60188-1774		6,660.00	NA	NA	0.00
	Creditor #: 56 Supreme Lobster & Seafood Co. 220 E. North Avenue Villa Park, IL 60181		4,102.00	NA	NA	0.00
	Creditor #: 57 Supreme Waffles Inc. P.O. Box 455 Lisle, IL 60532-0455		132.00	NA	NA	0.00
	Creditor #: 57 Supreme Waffles Inc. P.O. Box 455 Lisle, IL 60532-0455		132.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 58 Service Chemical and Supply Co. 603C Country Club Drive Bensenville, IL 60106		1,597.00	NA	NA	0.00
	Creditor #: 58 Sysco Food Services 250 Wieboldt Drive Des Plaines, IL 60016-3100		2,243.55	NA	NA	0.00
	Creditor #: 59 Shade N' Shutter P.O. Box 88028 Carol Stream, IL 60188		4,694.00	NA	NA	0.00
	Creditor #: 59 TCJ Mechanical, Inc. P.O. Box 275 Wood Dale, IL 60191		241.00	NA	NA	0.00
	Creditor #: 59 TCJ Mechanical, Inc. P.O. Box 275 Wood Dale, IL 60191		241.00	NA	NA	0.00
	Creditor #: 6 Aurora Sign Company 1100 Route 34 Aurora, IL 60504		3,500.00	NA	NA	0.00
	Creditor #: 6 Aurora Sign Company 1100 Route 34 Aurora, IL 60504		3,500.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 60 Shirley Renz 46 N. Golfview Ct. Glendale Heights, IL 60139		1,200.00	NA	NA	0.00
	Creditor #: 60 Team Sales, Ltd. 363 N. Gary Ave. Carol Stream, IL 60188		1,049.00	NA	NA	0.00
	Creditor #: 60 Team Sales, Ltd. 363 N. Gary Ave. Carol Stream, IL 60188		1,049.00	NA	NA	0.00
	Creditor #: 61 Teller Levit & Silvertrust 11 E. Adams Street Chicago, IL 60603		0.00	NA	NA	0.00
	Creditor #: 61 Teller Levit & Silvertrust 11 E. Adams Street Chicago, IL 60603		0.00	NA	NA	0.00
	Creditor #: 62 Supreme Lobster & Seafood Co. 220 E. North Avenue Villa Park, IL 60181		4,102.00	NA	NA	0.00
	Creditor #: 62 The Examiner P.O. Box 8287 Bartlett, IL 60103		592.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 62 The Examiner P.O. Box 8287 Bartlett, IL 60103		592.00	NA	NA	0.00
	Creditor #: 63 Supreme Waffles Inc. P.O. Box 455 Lisle, IL 60532-0455		132.00	NA	NA	0.00
	Creditor #: 63 Tony's Steamers of Winfield, Ltd. c/o Robert A. McNees 195 Hiawatha Drive Carol Stream, IL 60188		136,000.00	NA	NA	0.00
	Creditor #: 63 Tony's Steamers of Winfield, Ltd. c/o Robert A. McNees 195 Hiawatha Drive Carol Stream, IL 60188		136,000.00	NA	NA	0.00
	Creditor #: 64 Swanel Inc. PO Box 1186 Hammond, IN 46325		591.00	NA	NA	0.00
	Creditor #: 64 Town Center Investment Group		0.00	NA	NA	0.00
	Creditor #: 64 Town Center Investment Group		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 65 Sysco Food Services 250 Wieboldt Drive Des Plaines, IL 60016-3100		2,243.55	NA	NA	0.00
	Creditor #: 65 Trimark Marlin, Inc. 6100 W. 73rd St. Suite 1 Bedford Park, IL 60638		34,651.00	NA	NA	0.00
	Creditor #: 66 TCJ Mechanical, Inc. P.O. Box 275 Wood Dale, IL 60191		241.00	NA	NA	0.00
	Creditor #: 66 Turano Baking Co. 6501 W. Roosevelt Rd. Berwyn, IL 60402		124.00	NA	NA	0.00
	Creditor #: 66 Turano Baking Co. 6501 W. Roosevelt Rd. Berwyn, IL 60402		124.00	NA	NA	0.00
	Creditor #: 67 Team Sales, Ltd. 363 N. Gary Ave. Carol Stream, IL 60188		1,049.00	NA	NA	0.00
	Creditor #: 67 U.S. Food Services, Inc. c/o Kohner, Mann & Kailas, S.C. 4650 N. Port Washington Road Milwaukee, WI 53212-1059		7,052.68	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 68 Teller Levit & Silvertrust 11 E. Adams Street Chicago, IL 60603		0.00	NA	NA	0.00
	Creditor #: 68 U.S. Food Services, Inc. P.O. Box 98420 Chicago, IL 60693-8420		7,052.68	NA	NA	0.00
	Creditor #: 68 U.S. Food Services, Inc. P.O. Box 98420 Chicago, IL 60693-8420		7,052.68	NA	NA	0.00
	Creditor #: 69 The Examiner P.O. Box 8287 Bartlett, IL 60103		592.00	NA	NA	0.00
	Creditor #: 69 Valpak of Chicagoland 12 Salt Creek Lane Suite 325 Hinsdale, IL 60521		2,100.00	NA	NA	0.00
	Creditor #: 69 Valpak of Chicagoland 12 Salt Creek Lane Suite 325 Hinsdale, IL 60521		2,100.00	NA	NA	0.00
	Creditor #: 7 Bank of America PO Box 15019 Wilmington, DE 19886		7,232.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 7 Bank of America PO Box 15019 Wilmington, DE 19886		7,232.00	NA	NA	0.00
	Creditor #: 70 Tony's Steamers of Winfield, Ltd. c/o Robert A. McNees 195 Hiawatha Drive Carol Stream, IL 60188		136,000.00	NA	NA	0.00
	Creditor #: 70 West Suburban Bank 711 S. Meyers Road Lombard, IL 60148		18,984.00	NA	NA	0.00
	Creditor #: 70 West Surburban Bank PO Box 1269 Lombard, IL 60148		4,775.00	NA	NA	0.00
	Creditor #: 71 Town Center Investment Group		0.00	NA	NA	0.00
	Creditor #: 71 West Surburban Bank PO Box 1269 Lombard, IL 60148		4,775.00	NA	NA	0.00
	Creditor #: 71 Wheaton Meat Company 310 S. Main Street Wheaton, IL 60187		5,844.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 72 Wheaton Meat Company 310 S. Main Street Wheaton, IL 60187		5,844.00	NA	NA	0.00
	Creditor #: 73 Turano Baking Co. 6501 W. Roosevelt Rd. Berwyn, IL 60402		124.00	NA	NA	0.00
	Creditor #: 73 Wirtz Beverage Co. P.O. Box 809180 Chicago, IL 60680-9180		283.00	NA	NA	0.00
	Creditor #: 74 U.S. Food Services, Inc. c/o Kohner, Mann & Kailas, S.C. 4650 N. Port Washington Road Milwaukee, WI 53212-1059		7,052.68	NA	NA	0.00
	Creditor #: 75 U.S. Food Services, Inc. P.O. Box 98420 Chicago, IL 60693-8420		7,052.68	NA	NA	0.00
	Creditor #: 76 Valpak of Chicagoland 12 Salt Creek Lane Suite 325 Hinsdale, IL 60521		2,100.00	NA	NA	0.00
	Creditor #: 77 West Central Anesthesiology Group PO Box 1123 Jackson, MI 49204- 1123		515.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditor #: 79 Wheaton Meat Company 310 S. Main Street Wheaton, IL 60187		5,844.00	NA	NA	0.00
	Creditor #: 8 Bank of America PO Box 15019 Wilmington, DE 19886		8,152.00	NA	NA	0.00
	Creditor #: 80 Wirtz Beverage Co. P.O. Box 809180 Chicago, IL 60680-9180		283.00	NA	NA	0.00
	Creditor #: 9 Bank Of America PO Box 15019 Wilmington, DE 19886		3,115.00	NA	NA	0.00
	Creditor #: 9 Bank Of America PO Box 15019 Wilmington, DE 19886		3,115.00	NA	NA	0.00
	Creditor #: 9 Bank Of America PO Box 15019 Wilmington, DE 19886		3,115.00	NA	NA	0.00
11	ALLEGRA PRINTING AND IMAGING	7100-000	1,184.00	1,184.92	1,184.92	0.00
12	AMERICAN EXPRESS CENTURION BANK	7100-000	1,336.00	1,001.70	1,001.70	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
16	AMERICAN EXPRESS CENTURION BANK	7100-000	720.00	719.71	719.71	0.00
15	AURORA SIGN COMPANY	7100-000	3,500.00	3,850.00	3,850.00	0.00
04	CAPITAL ONE BANK (USA), N.A.	7100-000	297.00	539.74	539.74	0.00
05	CAPITAL ONE BANK (USA), N.A.	7100-000	4,118.00	4,158.27	4,158.27	0.00
06	CHASE BANK USA, N.A.	7100-000	182.00	192.82	192.82	0.00
33	CHASE BANK USA,N.A	7100-000	182.00	856.45	856.45	0.00
07	CLIPPER MAGAZINE	7100-000	2,362.00	2,362.20	2,362.20	0.00
22	DATA WAVE	7100-000	9,180.00	9,180.56	9,180.56	0.00
03	DELL FINANCIAL SERVICES L.L.C.	7100-000	759.00	847.51	847.51	0.00
24	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	8,152.00	2,827.90	2,827.90	0.00
25	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	8,152.00	7,552.30	7,552.30	0.00
26	FIA CARD SERVICES, NA/BANK OF AMERI	7100-000	7,232.00	7,521.90	7,521.90	0.00
09	GRECO & SONS	7100-000	1,437.00	18,266.33	18,266.33	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
35	GRECO & SONS	7100-000	1,437.00	3,984.73	3,984.73	0.00
36	KYUNG JAE CHUNG/CENTRAL DEVELOPMENT	7100-000	NA	633,838.00	633,838.00	0.00
27	LUCIA LECK	7100-000	NA	200,000.00	200,000.00	0.00
10	MICKEY'S LINEN	7100-000	2,103.00	1,355.05	1,355.05	0.00
23	MIDLAND FUNDING LLC	7100-000	220.00	286.96	286.96	0.00
21	NATIONAL LOUIS UNIVERSITY	7100-000	12,000.00	11,300.00	11,300.00	0.00
37	NATIONAL-LOUIS UNIVERSITY	7100-000	12,000.00	16,550.00	16,550.00	0.00
13	NELNET	7100-000	12,000.00	16,576.97	16,576.97	0.00
29	PLUNKETT'S PEST CONTROL	7100-000	220.00	269.50	269.50	0.00
02	PYOD LLC ITS SUCCESSORS AND ASSIGNS	7100-000	2,882.00	3,388.21	3,388.21	0.00
19	SCHWEPPE & SONS, INC.	7100-000	29,180.00	16,700.70	16,700.70	0.00
20	SOCIETY INSURANCE	7100-000	2,383.00	1,849.82	1,849.82	0.00
34	SYSCO FOOD SERVICES	7100-000	2,243.55	2,187.57	2,187.57	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
31	TRIMARK MARLIN, INC.	7100-000	34,651.00	33,034.71	33,034.71	0.00
32	TRIMARK MARLIN, INC.	7100-000	34,651.00	34,651.79	34,651.79	0.00
14	U.S. FOOD SERVICES, INC.	7100-000	7,052.68	7,052.68	7,052.68	0.00
17	US DEPARTMENT OF EDUCATION	7100-000	0.00	10,071.60	10,071.60	0.00
18	US DEPARTMENT OF EDUCATION	7100-000	0.00	7,661.37	7,661.37	0.00
08	WEST SUBURBAN BANK	7100-000	4,775.00	5,109.39	5,109.39	0.00
30	WIRTZ BEVERAGE CO.	7100-000	283.00	238.25	238.25	0.00
38	SUPREME LOBSTER & SEAFOOD CO.	7200-000	4,102.00	3,951.49	3,951.49	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 2,988,810.45	\$ 1,071,121.10	\$ 1,071,121.10	\$ 0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit 8

Case No: 09-31570 DRC Judge: Donald R. Cassling
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 08/27/09 (f)
341(a) Meeting Date: 10/13/09
Claims Bar Date: 04/20/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2 NORTH 631 DIANE, GLEN ELLYN, IL	200,000.00	0.00		0.00	FA
2. CASH	50.00	0.00		0.00	FA
3. CHECKING (TCF Bank) \$100(H) CHECKING(CHASE BANK)\$100(H) CHECKING(CHASE BANK)\$0.00(W) CHECKING (TCF BANK)\$100 (W) SAVING (TCF BANK) \$480 (W) SAVING (CHASE BANK) \$10 (W) SAVINGS (TCF) \$25 (H) SAVINGS(BELL W.CREDIT UNION \$500 (W) MONEY MARKET (WACHOVIA SECURITIES) \$2,145 (J)	3,460.00	0.00		0.00	FA
4. HOUSEHOLD GOODS Schedules B and C amended 7/2/2013	1,000.00	0.00		0.00	FA
5. WEARING APPAREL	500.00	0.00		0.00	FA
6. JEWELRY- Two wedding bands and an engagement ring plus ordinary costume jewelry	750.00	0.00		0.00	FA
7. WHOLE LIFE INSURANCE POLICIES Wife's term life insurance policy with Protective Life (husband is beneficiary). Husband's four whole life policies through Country Companies (wife is beneficiary on all policies) no cash value	0.00	0.00		0.00	FA
8. 401K Wife's 401(k) through employer	6,325.00	0.00		0.00	FA
9. IRA Wife's IRA with Wachovia	6,612.00	0.00		0.00	FA
10. 100% VASSIL RESTAURANT, LLC Husband's 100% ownership d/b/a Vangelo's Town Center Grille (business closed its doors early 2009)	0.00	0.00		0.00	FA
11. TONY'S STEAMERS OF WINFIELD, LTD Husband's 50% ownership of Tony's Steamers of Winfield, Ltd. (liabilities exceed	0.00	18,000.00		19,021.30	FA

FORM 1
 Document Page 38 of 52
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 2
 Exhibit 8

ASSET CASES

Case No: 09-31570 DRC Judge: Donald R. Cassling
 Case Name: VASSIL, ANTHONY
 VASSIL, JOYOCE

Trustee Name: GINA B. KROL
 Date Filed (f) or Converted (c): 08/27/09 (f)
 341(a) Meeting Date: 10/13/09
 Claims Bar Date: 04/20/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
assets-stock has negative value)					
12. SAVINGS BOND Wife's ten savings bonds. Present cash-in value approximately.	5,500.00	1,760.00		1,931.32	FA
13. 2004 CADILLAC CTS Schedules B and C amended in 7/2/2013.	10,990.00	0.00		0.00	FA
14. 2002 CHEVY TAHOE Schedules B and C amended 7/2/2013	6,850.00	0.00		0.00	FA
15. 2010 FORD ESCAPE XLT(wife has half interest in car with daughter) Schedules B and C amended 7/2/2013	25,000.00	0.00		0.00	FA
16. 1998 SATURN Schedule B and C amended 7/2/2013	1,335.00	0.00		0.00	FA
INT. Interest Earned (u)	Unknown	N/A		0.37	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$268,372.00	\$19,760.00	\$20,952.99	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Sent TFR to US Tee April 28, 2016, 09:34 am

Successor Trustee to review claims and prepare TFR

October 22, 2014, 02:10 pm

Active

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 09-31570 DRC Judge: Donald R. Cassling
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE

Trustee Name: GINA B. KROL
Date Filed (f) or Converted (c): 08/27/09 (f)
341(a) Meeting Date: 10/13/09
Claims Bar Date: 04/20/11

SALE OF HOTDOG STAND (STEAMERS) IN NEGOTIATION; OBJECT TO DISCHARGE OF DEBTOR POSSIBILITY; SETTLEMENT OF ISSUE REGARDING
INTEREST IN HOT DOG STAND ENTERED; COMPLETION OF SETTLEMENT TERMS PENDING

Awaiting liquidation or Savings Bonds

Bonds liquidated. Waiting for final review of claims & tax returns.

Final Report preparation in progress

Objection to Claim #1- Ford Motor Company set for hearing on April 25, 2014.

Initial Projected Date of Final Report (TFR): 12/30/11

Current Projected Date of Final Report (TFR): 01/31/16

/s/ GINA B. KROL

Date: 09/13/16

GINA B. KROL

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Bank of New York Mellon
Account Number / CD #: *****7165 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/01/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	3,050.00		3,050.00
02/09/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		3,600.00
02/15/11	001001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER	2300-000		2.37	3,597.63
			BALANCE AS OF 02/15/2011 FOR CASE #09-31570, Bond#016026455				
			2300-000 \$-2.37				
02/28/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,597.65
03/01/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		4,147.65
		27W213 GENEVA ROAD					
		WINFIELD, IL 60190					
03/31/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		4,697.65
		27W213 GENEVA ROAD					
		WINFIELD, IL 60190					
03/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,697.68
04/28/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		5,247.68
04/29/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		5,247.70
05/31/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		5,797.70
		27 W 213 GENEVA ROAD					
		WINFIELD, IL 60188					
05/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,797.73
06/28/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		6,347.73
06/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		6,347.75
07/28/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		6,897.75
07/29/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		6,897.78
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		12.17	6,885.61
08/30/11	11	TONY STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		7,435.61
		2NW213 GENEVA ROAD					
		WINFIELD, IL 60190					
08/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		7,435.64
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,410.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Bank of New York Mellon
Account Number / CD #: *****7165 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/29/11	11	TONYS STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		7,960.64
09/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		7,960.67
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,935.67
10/24/11	001002	MAHER VALUATION SERVICE C/O JOHN MAHER 1862 GOLDENEYE DRIVE HOLLAND, MI 49424	FEE TO BUSINESS VALUATION 3991-000 \$-2,000.00	3991-000		2,000.00	5,935.67
10/31/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,935.70
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,910.70
11/01/11	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		6,460.70
11/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,460.74
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,435.74
12/21/11	11	TONY'S STEAMERS OF WINFIELD 2NW 213 GENEVA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		6,985.74
12/30/11	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,985.78
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,960.78
01/04/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		7,510.78
01/31/12	INT	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		7,510.83
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,485.83
02/01/12	11	TONY'S STEAMERS OF WINFIELD	SETTLEMENT PAYMENT	1129-000	550.00		8,035.83
02/07/12		Green Bank	Transfer Funds 9999-000 \$-8,035.83	9999-000		8,035.83	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Bank of New York Mellon
Account Number / CD #: *****7165 Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****7165	Balance Forward	0.00					
14	Deposits	10,200.00		2	Checks	2,002.37	
12	Interest Postings	0.37		7	Adjustments Out	162.17	
				1	Transfers Out	8,035.83	
	Subtotal	\$ 10,200.37			Total	\$ 10,200.37	
0	Adjustments In	0.00					
0	Transfers In	0.00					
	Total	\$ 10,200.37					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Bank of New York Mellon
Account Number / CD #: *****7166 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

Account *****7166	Balance Forward	0.00			
0	Deposits	0.00	0	Checks	0.00
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 0.00
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 0.00			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/07/12		The Bank of New York Mellon	Transfer Funds	9999-000	8,035.83		8,035.83
02/10/12	005001	INTERNATIONAL SURETIES, LTD	Bond#016026455 Tern: 2/1/12 to 2/01/13	2300-000		6.17	8,029.66
			2300-000 \$-6.17				
02/29/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		9.61	8,020.05
03/02/12	11	TONY'S STEAMERS OF WINFIELD 2NW213 GENEVA ROAD WINFIELD, IL	SETTLEMENT PAYMENT	1129-000	550.00		8,570.05
03/30/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		14.16	8,555.89
04/04/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60190-	MONTHLY SETTLEMENT PAYMENT	1129-000	550.00		9,105.89
04/30/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		13.66	9,092.23
05/03/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60188-	SETTLEMENT PAYMENT	1129-000	550.00		9,642.23
05/31/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		15.47	9,626.76
06/01/12	11	TONY'S STEAMERS OF WINFIELD 27 W 213 GENEVA RD WINFIELD, IL 60190-	SETTLEMENT PAYMENT	1129-000	550.00		10,176.76
06/29/12		Green Bank 401 Greenbriar	Bank Service Fee	2600-000		16.33	10,160.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/02/12	11	Houston, TX 77098 TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60190	settlement payment	1129-000	550.00		10,710.43
07/31/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GEVENA ROAD WINFIELD, IL 60190-	SETTLEMENT PAYMENT	1129-000	550.00		11,260.43
07/31/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		16.69	11,243.74
08/31/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		19.89	11,223.85
09/05/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		11,773.85
09/28/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		16.49	11,757.36
10/01/12	11	TONY'S STEAMERS OF WINFIELD 27W 213 GEVENA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		12,307.36
10/31/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GEVENA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		12,857.36
10/31/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		19.63	12,837.73
11/29/12	11	TONY'S STEAMERS OF WINFIELD 27W213 GENEVA ROAD WINFIELD, IL 60190	SETTLEMENT PAYMENT	1129-000	550.00		13,387.73

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/12		Green Bank 401 Greenbriar Houston, TX 77098	Bank Service Fee	2600-000		21.47	13,366.26
12/31/12		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		20.17	13,346.09
01/02/13	11	TONYS STEAMERS OF WINFIELD 27W213 GENEVA RD WINFIELD, IL 60188	SETTLEMENT PAYMENT	1129-000	550.00		13,896.09
01/23/13	11	ANTHONY VASSIL	Settlement Payment	1129-000	1,750.00		15,646.09
01/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		23.09	15,623.00
02/21/13	005002	INTERNATIONAL SURETIES, LTD 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	Bond#016026455 2300-000 \$-12.62	2300-000		12.62	15,610.38
02/28/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		22.76	15,587.62
03/29/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		25.15	15,562.47
04/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		24.30	15,538.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		26.69	15,511.48
06/28/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		22.60	15,488.88
07/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		24.99	15,463.89
08/09/13	12	Joyce Vassil 2N.631 Diane Ave. Glen Ellyn, IL 60137	Redemption amount of Savings Bonds	1129-000	1,931.32		17,395.21
08/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		28.77	17,366.44
09/30/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		25.31	17,341.13
10/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		27.98	17,313.15
11/29/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		27.93	17,285.22

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/31/13		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		26.99	17,258.23
01/31/14		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		29.64	17,228.59
02/28/14		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		25.11	17,203.48
03/31/14		Green Bank US Trustee Services 2900 North Loop West, Suite 200 Houston, TX 77092	Bank Service Fee	2600-000		25.97	17,177.51
04/02/14	005003	INTERNATIONAL SURETIES, LTD 701 POYDRAS STREET SUITE 420 NEW ORLEANS, LA 70139	Blanket bond #016026455 2/01/14 to 2/10/15 2300-000 \$-14.25	2300-000		14.25	17,163.26
04/28/14		Green Bank	Technology Fee	2600-000		20.55	17,142.71
05/06/14		Transfer to Acct #*****0949	Bank Funds Transfer	9999-000		17,142.71	0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: Green Bank
Account Number / CD #: *****7001 DDA

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Account *****7001	Balance Forward	0.00					
13	Deposits	9,731.32		3	Checks	33.04	
0	Interest Postings	0.00		27	Adjustments Out	591.40	
				1	Transfers Out	17,142.71	
	Subtotal	\$ 9,731.32			Total	\$ 17,767.15	
0	Adjustments In	0.00					
1	Transfers In	8,035.83					
	Total	\$ 17,767.15					

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****0949 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/06/14		Transfer from Acct #*****7001	Bank Funds Transfer	9999-000	17,142.71		17,142.71
05/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	17,132.71
06/06/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		25.47	17,107.24
07/08/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		24.61	17,082.63
08/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		25.40	17,057.23
09/08/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		25.36	17,031.87
10/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		24.51	17,007.36
11/07/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		25.29	16,982.07
12/05/14		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		24.43	16,957.64
02/10/15	030001	Adams Levine Surety Bond Agency 60 E. 42nd Street Room 965 New York, NY 10165		2300-000		9.69	16,947.95
01/14/16	11	Tony's Steamers of Winfield 27 W 213 Geneva Rd. Winfield, IL 60190	Interest on Note Payment	1129-000	1,021.30		17,969.25
02/18/16	030002	ADAMS-LEVINE 370 Lexington Avenue Suite 1101 New York, NY 10017	Acct #10BSBGR6291	2300-000		9.54	17,959.71
04/26/16	030003	InnovaLaw PC 15020 S Ravinia Avenue Suite 29 Orland Park, IL 60462	Attorneys Fees	3210-000		10,353.25	7,606.46
04/26/16	030004	InnovaLaw PC 15020 S Ravinia Avenue Suite 29 Orland Park, IL 60462	Attorneys Expenes	3220-000		459.73	7,146.73
08/05/16	030005	Gina B. Krol, Successor Trustee	Final Distribution	2100-000		1,000.00	6,146.73
08/05/16	030006	DAVID E. GROCHOCINSKI, TRUSTEE	Final Distribution	2100-000		1,845.30	4,301.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****0949 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/05/16	030007	David E. Grochocinski 1900 Ravinia Place Orland Park, IL 60462	Final Distribution	2200-000		669.79	3,631.64
08/05/16	030008	GINA B. KROL 105 W. Adams Street 31st Floor Chicago, IL 60606	Final Distribution	2200-000		38.80	3,592.84
08/05/16	030009	Scott, Horewitch, Pidgeon & Abrams 1020 N. Milwaukee Ave. Suite 305 Deerfield, IL 60015	Final Distribution Accountant Fees	3410-000		2,362.50	1,230.34
08/05/16	030010	Department of Treasury Internal Revenue Service P.O. Box 21126 Philadelphia, PA 19114	Final Distribution	5800-000		1,230.34	0.00

Account *****0949	Balance Forward	0.00			
1	Deposits	1,021.30	10	Checks	17,978.94
0	Interest Postings	0.00	8	Adjustments Out	185.07
			0	Transfers Out	0.00
	Subtotal	\$ 1,021.30		Total	\$ 18,164.01
0	Adjustments In	0.00			
1	Transfers In	17,142.71			
	Total	\$ 18,164.01			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-31570 -DRC
Case Name: VASSIL, ANTHONY
VASSIL, JOYOCE
Taxpayer ID No: *****4147
For Period Ending: 09/13/16

Trustee Name: GINA B. KROL
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****0949 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
28	Deposits	20,952.62	15	Checks	20,014.35		
12	Interest Postings	0.37	42	Adjustments Out	938.64		
			2	Transfers Out	25,178.54		
	Subtotal	\$ 20,952.99					
				Total	\$ 46,131.53		
0	Adjustments In	0.00					
2	Transfers In	25,178.54					
	Total	\$ 46,131.53		Net Total Balance	\$ 0.00		

Trustee's Signature: /s/ GINA B. KROL Date: 09/13/16
GINA B. KROL